

1169112234 0003970728 00022344089

**PSEG**Public Service  
Electric and Gas  
Company

PSE&amp;G CO.

P.O. BOX 7777

ELIZABETH, N.J. 07216-0001

11 691 122 34 XNC0 29  
 ASPIRA OF NEW JERSEY  
 ENDOWMENT FOUNDATION  
 390 BROAD ST  
 NEWARK NJ 07104-3311

**PLEASE PAY  
THIS AMOUNT**

\$3970.72

**THANK YOU**TO INSURE CREDIT, PLEASE RETURN  
THIS SECTION WITH YOUR PAYMENT

CHECKS MAY BE MADE PAYABLE TO PSE&amp;G

H Due to automated payment processing, inquiries or requests written on the bill are sometimes  
 not noticed. For prompt attention, please call or enclose a separate note with your payment.

**PSEG**Public Service  
Electric and Gas  
Company

PO BOX 790  
 CRANFORD, NJ 07016

FOR SERVICE, BILLING INQUIRIES AND EMERGENCIES: CALL US ANYTIME AT: 201-621-7500

ASPIRA OF NEW JERSEY  
 ENDOWMENT FOUNDATION  
 390 BROAD ST  
 NEWARK NJ 07104-3311

YOUR ACCOUNT NUMBER  
 11 691 122 34

NEXT METER READING DATE  
 MAY 23

APRIL 95 BILLING

ITEM	RATE	SERVICE	METER READING	USE	AMOUNT
#1 GAS -GSG		APR 24 TO	3503 ACTUAL		
#2		APR 24	302926 ACTUAL	641.608 CCF	415.91
#3 ELEC-OLP		APR 24	3107 ACTUAL	11640 KWH	1286.49
#4 ELEC-SL		APR 24	AREA LIGHTING		33.92
PRESENT ENERGY CHARGES					1736.32

PRIOR BALANCE/OTHER CHARGES - SEE NEXT PAGE 2234.40

PAYMENT DUE DATE MAY 08, 1995

TOTAL AMOUNT DUE 3970.72

CONSERVATION REBATES NOW AVAILABLE CALL 1-800-854-4444

HAVE A QUESTION? NEED SERVICE? CALL NOW. WE'RE HERE 24-HOURS TO SERVE YOU.

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Electric and Gas  
CompanyFOR SERVICE, BILLING INQUIRIES AND EMERGENCIES, CALL US ANYTIME AT:  
PO BOX 790 201-621-7500  
CRANFORD, NJ 07016ASPIRA OF NEW JERSEY  
ENDOWMENT FOUNDATION  
390 BROAD ST  
NEWARK NJ 07104-3311YOUR ACCOUNT NUMBER  
11 691 122 34NEXT METER READING DATE  
JUNE 22

MAY 95 BILLING

ITEM	RATE	SERVICE TO	METER READING	USE	AMOUNT
#1 GAS -GSG		MAY 23	3545 ACTUAL	70.840 CCF	50.77
#2		MAY 23	302954 ACTUAL		
#3 ELEC-GLP		MAY 23	3398 ACTUAL	8730 KWH	1127.13
#4 ELEC-SL		MAY 23	AREA LIGHTING		34.14
PRESENT ENERGY CHARGES					1212.04

**P A I D** JUN 19 1995PRIOR BALANCE/OTHER CHARGES - SEE NEXT PAGE 3970.72  
LATE PAYMENT CHARGE \$1.44

PAYMENT DUE DATE JUNE 07, 1995 TOTAL AMOUNT DUE 5214.20

\*\*\*\*\* SHUT OFF NOTICE \*\*\*\*\* 24-HOUR TELEPHONE # 1-800-722-1786

YOUR BILL FOR SERVICE IS UNPAID AND PAST DUE. PAYMENT OF \$ 3956.72 MUST BE RECEIVED BY 06/07/95 OR SERVICE WILL BE DISCONTINUED WITHOUT FURTHER NOTICE. IF A FIELD VISIT IS MADE TO COLLECT THE PAST DUE AMOUNT, A COLLECTION CHARGE OF \$14.00 MUST BE PAID. IF SERVICE IS DISCONTINUED, A RECONNECTION CHARGE OF \$20.00 FOR GAS SERVICE AND/OR \$15.00 FOR ELECTRIC SERVICE MUST BE PAID. SERVICE MAY NOT BE RESTORED THE SAME DAY UNLESS PAYMENT IS RECEIVED BY 3:30 P.M. YOU CAN AVOID A SECURITY DEPOSIT BY PAYING THE TOTAL AMOUNT DUE AND ALL FUTURE BILLS BY THE PAYMENT DUE DATE.

CONSERVATION REBATES NOW AVAILABLE CALL 1-800-856-4444

HAVE A QUESTION? NEED SERVICE? CALL NOW. WE'RE HERE 24-HOURS TO SERVE YOU.

THIS BILL REFLECTS AN INCREASE IN THE LEVELIZED ENERGY ADJUSTMENT CHARGE WHICH WAS APPROVED BY THE BPU FOR SERVICE RENDERED ON AND AFTER MAY 9, 1995.

**P A I D** JUN 19 1995

ADDITIONAL INFORMATION ON REVERSE SIDE

BILLING AND ACCOUNT INFORMATION IS DETAILED ON THE NEXT PAGE THIS BILL PRINTED ON RECYCLED PAPER

ASPIRA OF NEW JERSEY

YOUR ACCOUNT NUMBER 11 691 122 34

MAY 95

## BILLING INFORMATION

	ITEM #1	ITEM #2	ITEM #3	ITEM #4
METER NUMBER	1906083	1184933	64493431	
SERVICE	GAS-GSG	GAS-GSG	ELEC-GLP	ELEC-SL
PERIOD	04/24 05/23	04/24 05/23	04/24 05/23	04/24 05/23
METER READING	COMBINE 02			UNMETERED
PRESNT	3549	302954	3390	AREA
PREVIOUS	3503	302926	3107	LIGHTING
DIFFERENCE	42	20	291	
MULTIPLIER	1.0120	1.0120	30.00	
	70.840	20.336	8730	
THERM MULT	1.03200			
THERMS	73.107			
THERM/KWH DMD			54.00	

METERED USE  
COMBINED

SERVICE CHG	\$ 5.40	\$ 3.74	
THERM/KWH CHG	45.55	823.76	\$5.97
THERM/KWH DMD		420.05	
LGAC/THERM			
\$ 0.0024560CR	0.10-		
ENRGY ADJ/KWH			
\$ 0.0137934CR		120.42-	1.05-

TOTAL	\$ 50.77	\$ 1127.13	\$ 54.14
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## PRESENT ENERGY CHARGES

BALANCE FROM LAST BILL

\$ 1212.04

05/08 LATE PAYMENT CHARGE

\$ 3970.72	\$ 3970.72
	\$ 31.44

TOTAL AMOUNT DUE	\$ 5214.20
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A LATE PAYMENT CHARGE HAS BEEN APPLIED AGAINST PAST DUE CHARGES

ADDITIONAL INFORMATION ON REVERSE SIDE

PAYMENTS RECEIVED AFTER THE METER READING DATE WILL BE REFLECTED ON YOUR NEXT BILL

## STATEMENT OF ACCOUNT

<u>UTILITIES</u>	<u>AMOUNT</u>	<u>YOUR 58%</u>
05/23-06/22/95	\$1,718.31	\$ 996.62
06/22-07/24/95	1,932.47	1,120.83
	<u>          </u>	<u>          </u>
	\$3,650.78	\$2,117.45
 WATER AND SEWER 2/95	 \$ 562.25	 \$ 326.11
" " 6/95	1,123.65	651.83
" " 7/95	149.60	86.76
	<u>          </u>	<u>          </u>
TOTAL	\$5,486.48	\$3,182.15

## STATEMENT OF ACCOUNT

<u>UTILITIES</u>	<u>AMOUNT</u>	<u>ASPIRA 42%</u>	<u>WHITE LUNG 52%</u>
<del>05/23-06/22/95</del>	\$1,713.31	\$ 721.63	\$ 991.68
<del>06/22-07/21/95</del>	1,932.47	811.64	1,120.83
	-----	-----	-----
	\$3,650.78	\$1,533.33	\$2,117.45
 WATER AND SEWER <del>2/95</del>	\$ 562.25	\$ 236. <sup>14</sup> <del>26</del>	\$ 326.11
WATER AND SEWER <del>6/95</del>	1,123.86	472.0 <sup>84</sup> <del>1</del>	651. <sup>84</sup> <del>21</del>
WATER AND SEWER <del>7/95</del>	149.60	62.83	86.7 <sup>7</sup> <del>6</del>
	-----	-----	-----
TOTAL	<u>\$5,466.49</u>	<u>\$2,304.33<sup>7</sup></u>	<u>\$3,182.15</u>

**PSE&G**Public Service  
Electric and Gas  
CompanyPSE&G CO.  
P.O. BOX 7777  
ELIZABETH, N.J. 07216-0001

11 691 122 34 \*XCO 29  
 ASPIRA OF NEW JERSEY  
 ENDOWMENT FOUNDATION  
 390 BROAD ST  
 NEWARK NJ 07104-3311

PLEASE PAY  
THIS AMOUNT

\$1718.31

TO INSURE CREDIT, PLEASE RETURN  
THIS SECTION WITH YOUR PAYMENT

CHECKS MAY BE MADE PAYABLE TO PSE&amp;G

THANK YOU

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Public Service  
Electric and Gas  
Company

FOR SERVICE, BILLING INQUIRIES AND EMERGENCIES: CALL US ANYTIME AT:  
 PO BOX 790 201-621-7500  
 CRANFORD, NJ 07016

ASPIRA OF NEW JERSEY  
 ENDOWMENT FOUNDATION  
 390 BROAD ST  
 NEWARK NJ 07104-3311

YOUR ACCOUNT NUMBER  
 11 691 122 34

NEXT METER READING DATE  
 JULY 24

JUNE 95 BILLING

ITEM	RATE	SERVICE TO	METER READING	USE	AMOUNT
#1 GAS -GSG		JUN 22	3576 ACTUAL	63.756 CCF	46.27
#2		JUN 22	302986 ACTUAL		
#3 ELEC-GLP		JUN 22	5802 ACTUAL	12120 KWH	1567.64
#4 ELEC-SL		JUN 22	AREA LIGHTING		34.37
PRESENT ENERGY CHARGES					1648.28

PRIOR BALANCE/OTHER CHARGES - SEE NEXT PAGE 14.00  
 LATE PAYMENT CHARGE 56.03

PAYMENT DUE DATE JULY 07, 1995

TOTAL AMOUNT DUE 1718.31

CONSERVATION REBATES NOW AVAILABLE CALL 1-800-854-4444

HAVE A QUESTION? NEED SERVICE? CALL NOW. WE'RE HERE 24-HOURS TO SERVE YOU.

NOTE - THIS BILL MAY REFLECT HIGHER SUMMER ELECTRIC RATES. BE ENERGY WISE.

THE GAS METER SERVICING YOUR ACCOUNT REQUIRES CHANGING.  
 PLEASE CALL FOR ARRANGEMENTS.

1169112234 0002633663 0002600447H

**PSE&G**Public Service  
Electric and Gas  
CompanyPSE&G CO.  
P.O. BOX 14444  
NEW BRUNSWICK, NJ 08906-444411 691 122 34  
ASPIRA OF NEW JERSEY  
ENDOWMENT FOUNDATION  
390 BROAD ST  
NEWARK NJ 07104-3311

MKC0 29

PLEASE PAY  
THIS AMOUNT

\$2633.66

THANK YOU

TO INSURE CREDIT, PLEASE RETURN  
THIS SECTION WITH YOUR PAYMENTATTENTION...SHUT OFF NOTICE  
AND DEPOSIT WARNING BELOW

CHECKS MAY BE MADE PAYABLE TO PSE&amp;G

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not noticed. For prompt attention, please call or enclose a separate note with your payment.

FOR SERVICE, BILLING INQUIRIES AND EMERGENCIES; CALL US ANYTIME AT:

**PSE&G**Public Service  
Electric and Gas  
CompanyP.O. BOX 14444 201-621-7500  
NEW BRUNSWICK, NJ 08906-4444ASPIRA OF NEW JERSEY  
ENDOWMENT FOUNDATION  
390 BROAD ST  
NEWARK NJ 07104-3311YOUR ACCOUNT NUMBER  
11 691 122 34NEXT METER READING DATE  
FEBRUARY 22

JANUARY 96 BILLING

ITEM	RATE	SERVICE	METER READING	USE	AMOUNT
01 GAS -GSO	00	0000 ACTUAL		0.000 CCF	0.00
02	00	000000 ACTUAL			
03 ELEC-GLP	00	0000 ACTUAL		0 KWH	0.00
04 ELEC-SL	JAN 25	AREA LIGHTING			33.22
PRESENT ENERGY CHARGES					33.22

PRIOR BALANCE/OTHER CHARGES - SEE NEXT PAGE 2600.44

PAYMENT DUE DATE FEBRUARY 06, 1996

TOTAL AMOUNT DUE 2633.66

\*\*\*\*\* SHUT OFF NOTICE \*\*\*\*\* 24-HOUR TELEPHONE # 1-800-722-1786

YOUR BILL FOR SERVICE IS UNPAID AND PAST DUE. PAYMENT OF \$ 2600.44  
MUST BE RECEIVED BY 02/06/96 OR SERVICE WILL BE DISCONTINUED WITHOUT  
FURTHER NOTICE. IF A FIELD VISIT IS MADE TO COLLECT THE PAST DUE AMOUNT,  
A COLLECTION CHARGE OF \$14.00 MUST BE PAID. IF SERVICE IS DISCONTINUED, A  
RECONNECTION CHARGE OF \$20.00 FOR GAS SERVICE AND/OR \$15.00 FOR ELECTRIC  
SERVICE MUST BE PAID. SERVICE MAY NOT BE RESTORED THE SAME DAY UNLESS  
PAYMENT IS RECEIVED BY 3:30 P.M. YOU CAN AVOID A SECURITY DEPOSIT BY  
PAYING THE TOTAL AMOUNT DUE AND ALL FUTURE BILLS BY THE PAYMENT DUE DATE.

ABOUT YOUR BILL: AS A RESULT OF LEGISLATION TO CHANGE THE MANNER IN WHICH  
GROSS RECEIPTS AND FRANCHISE TAXES ARE COLLECTED TO A UNIT TAX, THERE ARE  
MINOR CHANGES TO MOST ELECTRIC AND GAS RATES EFFECTIVE JANUARY 1, 1996 AS  
PART OF A SIX-YEAR PHASE-IN OF UNIT TAXES.

EFFECTIVE 1/1/96 THROUGH 12/31/96, THE ANNUAL INTEREST RATE PAYABLE ON ALL  
SECURITY DEPOSITS HELD BY PSE&G HAS BEEN SET BY THE BPU AT 5.72%.

ADDITIONAL INFORMATION ON REVERSE SIDE

BILLING AND ACCOUNT INFORMATION IS DETAILED ON THE NEXT PAGE

THIS BILL PRINTED ON RECYCLED PAPER



**PSE&G**  
The Energy People

# STATEMENT

ASPIRA OF NEW JERSEY

YOUR ACCOUNT NUMBER 11 691 122 34

JANUARY 96

## BILLING INFORMATION

	ITEM #1	ITEM #2	ITEM #3	ITEM #4
METER NUMBER	1906083	1184933	64493431	
SERVICE	GAS-GSO	GAS-GSO	ELEC-GLP	ELEC-SL
PERIOD	00/00 00/00	00/00 00/00	00/00 00/00	12/21 01/23
METER READING	COMBINE 02			UNMETERED
PRESENT	0000	000000	0000	AREA
PREVIOUS	0000	000000	0000	LIGHTING
	0.000	0.000	0	
THERM/KH BHD			00.00	

## METERED USE COMBINED

THERM/KH CHG  
ENGY ADJ/1000  
\$ 0.000000

35.92

0.00 2.70-

TOTAL

\$ 33.22

PRESENT ENERGY CHARGES \$ 33.22

BALANCE FROM LAST BILL

\$ 2600.44 \$ 2600.44

**TOTAL AMOUNT DUE \$ 2633.66**